FORM 721VI (Rev. 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER TAX RETURN

Page 1 of 1 **Bureau No.** 30159090333

Bond No.	285047652								Cı	ustoms Entry N	Vo. <u>C51-097</u>	1232-9	
IMPORTER KMART CORPORATION # 7413									EIN/SSN 361750680				
ADDRESS	OF IMPORT	ER (Sho	w Zip]		of Entry Itainer Port - St.	Croix		
MARKS NOS. & INVOICE	AWB OR B/L NO. JAXS5M173143				ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036				ITEMS NO. 035 & 036			
DATE	INVOICE NO.	D:	ESCRI	PTION OF ME	RCHANDISE	NO.	NET INVOICE VALUE + 5%	TAX RATE		TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/24/15	73836	CARBONATED SOFT DRINKS				36j	\$282.24	3%		\$8.46	60	\$0.36	\$21.60
08/24/15	73836	DRUGS AND MEDICINES				046	\$25.51	2%		\$0.51			
08/24/15	73836	CLOTHING				047	\$4,347.11	2%		\$86.94			
08/24/15	73836	RUGS				055	\$55.76	4%		\$2.23			
08/24/15	73836	CONSTRUCTION MATERIALS				056	\$217.03	4%		\$8.68			
08/24/15	73836	73836 HOME FURN				060	\$45,684.55	4%		\$1,827.38			
	CONTAIN			NER TAX			\$0.00	0%		\$0.00	1	\$100.00	\$100.00
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									T				
TOTAL TAX DUE COLS. (1) + (2)					Sub-T	otals	$\rfloor \longrightarrow$	•		\$1,934.20			\$121.60
				I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and tements, and to the best of my knowledge and belief this is a true, correct and complete return.									
Date09	/02/2015				Signature					Title _			
Merchand	lise Receive	ed By:											
DATE OF IMPORTATION IMPORTING CARRIER/VESS						SEL				~		uce or	1 37
08/31/2015				MV OCEAN						OF T	TICIAL	USE ON	LX
COUNTRY OF ORIGIN Multi				FLIGHT N 035S	IO./VOYAGE NO).				P			_
PORT OF LADING										I			
PORT EVERGLADES, FL										- T			\dashv